



Professional Account Management
Citation Management
Law Enforcement Systems LLC
Divisions of Duncan Solutions, Inc.

INVOICE

Remit Payment & Advice To:
633 West Wisconsin Avenue, Suite 1600
Milwaukee WI 53203

Bill To:

City of Hermosa Beach
DS0HERMO

1315 Valley Drive
Hermosa Beach CA 90254
United States

Invoice No: DS0000002234
Invoice Date: 2/28/19
Payment Terms: NET30
From Date: 2019-02-01
To Date: 2019-02-28

Contact: Viki Copeland, Finance Director
Contact Phone: 310/318-0228
Contact Extension:
Account Manager: DVIERECK

Client PO#:
Duncan FEIN:

AMOUNT DUE: 4,678.69 USD

Description	Quantity	Price	Original
			Ext. Price
AutoCITE Citation	4,782.00	0.4300	2,056.26
Manual Citation	1.00	0.4300	0.43
Convenience Fee	2,305.00	1.0000	2,305.00
Convenience Fee	317.00	1.0000	317.00
Subtotal:			4,678.69
Amount Due:			4,678.69

Processing Activity Report

Page: 1

Data Type: **Parking**

Creation Date/Time: 3/1/2019 6:35:14 AM

Transaction dates of 02/01/2019 through 02/28/2019

City of Hermosa Beach

Agency: All

Citation Activity	Number	Value
Citations - Entered		
AutoCite Citation	4782	\$222,869.00
Manually Entered Citation	1	\$338.00
Skeletal Citation	8	\$0.00
Subtotal Citations Entered	4791	\$223,207.00
Citations - Reactivations		
Voids - Reinstated	0	\$0.00
Dismissals - Reversed	1	\$338.00
Waived - Reversed	0	\$0.00
Subtotal Citation Reactivated	1	\$338.00
Citations - Removed		
Voided	146	\$6,855.00
Dismissed	75	\$3,750.00
Waived	70	\$2,020.00
Skeletal Citation Matches	8	\$0.00
Subtotal Citation Removed	299	\$12,625.00
Total Citation Activity	4493	\$210,920.00
Fines and Fees Added		
Fines Added	0	\$0.00
Late Fees Added	1105	\$33,150.00
NSF Fees Added	0	\$0.00
Other Fees Added	5	\$25.00
Total Fines and Fees Added	1110	\$33,175.00
Fines and Fees Removed		
Fines Removed	10	\$1,800.00
Late Fees Removed	62	\$1,860.00
NSF Fees Removed	0	\$0.00
Other Fees Removed	0	\$0.00
Total Fines and Fees Removed	72	\$3,660.00
Total Change from Citation Activity and Added Fees		\$240,435.00

Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$
Citation - Payments						
Fully Paid	4223	\$194,473.80	\$31,000.00	\$141.00	\$0.00	\$225,614.80
Partially Paid	79	\$486.80	\$60.00	\$0.00	\$0.00	\$546.80
Over Payments	18	\$715.00	\$0.00	\$0.00	\$0.00	\$715.00
Subtotal Payments	4320	\$195,675.60	\$31,060.00	\$141.00	\$0.00	\$226,876.60
Outside Payments	3280	\$152,534.60	\$27,420.00	\$94.00	\$0.00	\$180,048.60
Citation Payments Rescinded						
Payment Reversals	14	\$602.00	\$30.00	\$0.00	\$0.00	\$632.00
NSF Reversals	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Rescinded Payments	14	\$602.00	\$30.00	\$0.00	\$0.00	\$632.00
Refunded Overpayments	0	\$0.00				\$0.00

Payments	4306	\$195,073.60	\$31,030.00	\$141.00	\$0.00	\$226,244.60
Total Fees Paid				0		\$0.00
Gross Revenue(Total Payments - Total Fees Paid)						\$226,244.60
Adjustments	Uncollectable Fines and Fees			0		\$0.00

Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)	\$14,190.40
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HB_AD0001790

Citation R/O Activity Report

Page: 1

Data Type: **Parking**

Creation Date/Time: 3/1/2019 6:17:48 AM

Transaction dates of 02/01/2019 through 02/28/2019

City of Hermosa Beach

Agency: All

	<u>Total</u> <u>Number</u>	(Rolled) (Back)	<u>In-State</u> <u>Number</u>	(Rolled) (Back)	<u>Out-of-State</u> <u>Number</u>	(Rolled) (Back)
Suspensions and Extensions						
Extensions Granted	0		0		0	
Stopped Processing	198		184		14	
R/O Activity						
1st Notices Sent	1956	(63)	1760	(52)	196	(11)
2nd Notices Sent	0	(0)	0	(0)	0	(0)
3rd Notices Sent	0	(0)	0	(0)	0	(0)
Review Notices Sent	268	(0)	253	(0)	15	(0)
Lessee Updates	0		0		0	
Renter Updates	61		50		11	
Lessee/Renter Notices Sent	0		0		0	
2nd Owner Updates	0		0		0	
2nd Owner Notices Sent	0		0		0	
2nd Address Updates	0		0		0	
2nd Address Notices Sent	0		0		0	
DMV Registration Holds Requested	1096		1096		0	
DMV Registration Holds Rejected	83		83		0	
DMV Registration Holds Placed	1006		1006		0	
DMV Registration Holds Released	942		942		0	
R/O Info Received - 1st R/O	3427		3053		374	
R/O Inquiries Rejected	506		394		112	
R/O Inquiries Sent	4724		4269		455	

Court Fee Enhance Summary

Page: 1

Data Type: **Parking**

Creation Date/Time: 3/1/2019 6:31:03 AM

Transaction dates of 02/01/2019 through 02/28/2019

City of Hermosa Beach

COUNTY & STATE COURT SURCHARGE

County [GC 76000(b,c,d), GC 76100, GC 76101], State [GC 70372(b), GC 70371, GC 70000.3]

Transaction Type	Citation Count	Violation Count
FULL PAYMENTS	3783	3783
NSF / REVERSAL / REFUND	13	13
TOTALS		
	Citation Count	Violation Count
Tickets issued on or before 12/31/2008	0	0
Tickets issued between 12/31/2008 and 12/06/2010	0	0
Tickets issued after 12/06/2010	3770	3770

AMOUNT DUE: \$47,125.00

REG/EQUIP 4000A CVC, 4152.5 CVC, 5200 CVC, 5201 CVC, 5204 CVC VC 40225(d)

Transaction Type	Citation Count	Violation Count	Paid
FULL PAYMENTS	458	458	\$16,437.00
NSF / REVERSAL / REFUND	6	6	\$253.00
TOTAL	452	452	\$16,184.00

AMOUNT DUE: \$8,092.00
Amount Due Represents 50%

HANDICAP 22507.8 CVC PC 1465.5

Transaction Type	Citation Count	Violation Count	Paid
FULL PAYMENTS	2	2	\$676.00
NSF / REVERSAL / REFUND	0	0	\$0.00
TOTAL	2	2	\$676.00

AMOUNT DUE: \$135.20
Amount Due Represents \$2 per \$10

GRAND TOTAL: \$55,352.20

The data presented on this report specific to the fee amount due the court per each paid violation, is based on information provided by the issuing agency, and/or mandated by the State of California. In accordance with the Vehicle Code 40200.4(a) the city, district, or issuing agency, "shall deposit with the county treasurer all sums due to the county as the result of processing a parking violation not later than 45 calendar days after the last day of the month in which the parking penalty was received."

Permit Payments Received Report

Sorted by Payment Source

Page: 119

Data Type: **Permit**

Creation Date/Time:

3/1/2019 4:20:32 PM

Transaction dates of **02/01/2019 through 02/28/2019**

City of Hermosa Beach

Agency: **All** User ID: **All Users**

Transaction Date	Permit Number	Payment Source	Payment Type	Permit Holder	Payment Date	Issuing Agency	Payment Amount	Non Cash Credits	Total Credits	Batch ID
02/28/2019	20-08268-VP	WEB	CREDIT	REINERTSEN, BRITTANY	02/28/2019		\$40.00	\$0.00	\$40.00	722U190228D77535
02/28/2019	20-08360-VP	WEB	CREDIT	DESTEFANI, TYLER	02/28/2019		\$40.00	\$0.00	\$40.00	722U190228D79452
02/28/2019	20-08361-VP	WEB	CREDIT	COLE, JAY/COLLEEN	02/28/2019		\$40.00	\$0.00	\$40.00	722U190228D78559
02/28/2019	20-08362-VP	WEB	CREDIT	COLE, JAY/COLLEEN	02/28/2019		\$40.00	\$0.00	\$40.00	722U190228D78559
02/28/2019	20-08381-VP	WEB	CREDIT	REA, KIM, SUSAN	02/28/2019		\$40.00	\$0.00	\$40.00	722U190228D81594
02/28/2019	T20-1002605	WEB	CREDIT	MALLER, BENJAMIN, W	02/28/2019		\$40.00	\$0.00	\$40.00	722U190228D81782
02/28/2019	T20-1002606	WEB	CREDIT	MALLER, BENJAMIN, W	02/28/2019		\$40.00	\$0.00	\$40.00	722U190228D81782
02/28/2019	T20-1002607	WEB	CREDIT	JOHNSTONE, ANDREW	02/28/2019		\$40.00	\$0.00	\$40.00	722U190228D82241
02/28/2019	T20-1002608	WEB	CREDIT	CROWLEY, TIMOTHY	02/28/2019		\$40.00	\$0.00	\$40.00	722U190228D84298
02/28/2019	T20-1002609	WEB	CREDIT	CROWLEY, TIMOTHY	02/28/2019		\$40.00	\$0.00	\$40.00	722U190228D84298
02/28/2019	T20-1002610	WEB	CREDIT	FRENCH, NATASCHA	03/01/2019		\$40.00	\$0.00	\$40.00	722U190301D84478
02/28/2019	T20-1002611	WEB	CREDIT	FRENCH, NATASCHA	03/01/2019		\$40.00	\$0.00	\$40.00	722U190301D84478

Total Count (Payments/Credits):	4143	(Payments/Credits)	\$170144.00	\$20.00	\$170164.00
Total Count (Refunds/NSF/Reversals):	7	(Refunds/NSF/Reversals)	\$-240.00	\$0.00	\$-240.00
Total Count (Combined):	4150	(Total)	\$169904.00	\$20.00	\$169924.00

Web Transaction Count: 321 IVR Transaction Count: 0

Payment Source	Count	Payments	R/N/R	Credits	R/N/R
MAIL	888	\$35520.00	\$0.00	\$35520.00	\$0.00
NIGHT DROP	3	\$80.00	\$-40.00	\$80.00	\$-40.00
OTC	2707	\$112624.00	\$-40.00	\$112644.00	\$-40.00
WEB	552	\$21920.00	\$-160.00	\$21920.00	\$-160.00

Issuing Agency	Count	Payments	R/N/R	Credits	R/N/R
ALL	4150	\$170144.00	\$-240.00	\$170164.00	\$-240.00
Sub-Totals:		\$170144.00	\$-240.00	\$170164.00	\$-240.00
Total (Combined):		\$169904.00		\$169924.00	

Sub-Totals:	\$170144.00	\$-240.00	\$170164.00	\$-240.00
Total (Combined):	\$169904.00		\$169924.00	